

Received & Inspected

AUG 21 2012

FCC Mail Room

**FundED**  
Consulting Group

August 14, 2012

Ms. Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554  
Reference: CC Docket No. 96-45 and CC Docket No. 02-6

Ms. Dortch:

This will serve to formally submit a request a waiver of the 60-day window to file an appeal for another PIA review by USAC of the following 2011 Form 471 that was denied in 2011:

- **Form 471 Number:** 821132 (Internal Connections);
- **Billed Entity Number:** 16041451
- **Billed Entity Name (Applicant School):** Bluford Drew Jemison Stem Academy-East, 334.
- FRNs 2236052 and 2236110, and 2236014.

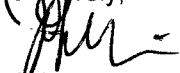
The consultant, The FundEd Consulting Group (ID 16057463) was not able to properly support the PIA review of this 2011 application, and the specific inquiries associated with each of the aforementioned FRNs, due to the lack of responsiveness at the time of the PIA review by the service provide, Friedman Computer Solutions, Inc., SPIN 143027179. In fact, we have just recently received (as of 8-13-12) the responses to the aforementioned PIA review and I have attached them herein in this regard.

We are requesting as their consultant, an opportunity to defend our work product on behalf of the school and attempt to secure these much needed funds as requested.

Please forward all questions or requests for clarification to the contact information cited below my signature line herein.

Thank you in advance for your consideration in this important matter.

Sincerely,



**John M. Egan**

CEO

The FundEd Consulting Group

Office: 480-473-5785

Cell: 480-794-0973

Fax: 866-800-5147

[www.getfunded.net](http://www.getfunded.net)

Attachments

Friedman Computer Solutions  
11820 Parklawn Drive Suite 110  
Phone: (301) 770-7000  
Fax: (301) 770-7024

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# Fax

TO: *John M. Egan*

FROM: Mark Cinque

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FAX: 866-800-5147

PAGES: 6

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PHONE:

DATE: 8/22/2011

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RE: USAC Letter and form 500

CC:

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☐ Urgent

☒ for Review

PIA Question for Buford Drew Jamison

Thank you

Please sign and send to USAC

[markc@fcs.com](mailto:markc@fcs.com)

301-770-7000



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Schools and Libraries Division

June 11, 2012

John M. Egan  
Bluford Drew Jemison Stem Academy-East, 334  
Contact Phone Number: 480-473-5785  
Application Number: **821132**  
**Response Due Date: June 26, 2012**

As we discussed in our conversation, we are in the process of reviewing your appeal of Funding Year 2011 FCC Form 471 application number **821132**, FRNs **2236014**, **2236052**, **2236110** to ensure that they are in compliance with the rules of the Universal Service program. To complete my review I need some additional information. The information needed to complete the review of your appeal is listed below.

**I of VI**

For FRN 2236014, the documentation provided in the Item 21 Attachments included possible ineligible items in your Cisco Unified Communications UC560 Phone system PBX:

Please answer the following:

- The following components are not eligible. Please provide the costs associated if these components are included in your request.

Telephone Handsets \$ 0

Automatic Call Distribution (ACD) \$ 0

Music-on-Hold \$ 0

Intercom Components \$ 0

Paging Components \$ 0

**II of VI**

Based on the review of your FY 2011 Form 471 application number **821132**, FRN 2236052, the documentation you provided in your Item 21 Attachments was not sufficient to determine the eligibility of your request.

1. Please provide a description that indicates how the requested server(s) will be used. Please also include the model number of each IBM server.
2. Please circle the function(s) below indicating how each of your requested servers are being used. Please also include the percentages, if any, used for items (e) through (k), which are ineligible functions. Items (e) through (k), must be cost allocated from your funding request to ensure funding is only requested for eligible server uses.

- (a) DHCP Server 8 IBM X 3650 M37945 ~~50%~~ 50%
- (b) Domain name Server (DNS) same ~~50%~~ 50%

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2. Will the training be basic instruction? ☒ Yes ☐ No
3. Will the training be coincident with and directly associated with the installation of such equipment, and a part of the contract or agreement for the equipment?  
☒ Yes ☐ No

#### IV of VI

Based on the documentation you provided during the review of, your FY2011 Form 471 application number 821132, FRN 2236110 includes a request for Basic Maintenance of Internal Connections. However we were not able to determine the eligibility of your request. In order to assist us in the review of the above listed funding request, please provide additional detailed information about your request: Please including the Stock Keeping Unit (SKU) for the following line items:

- Router - Cisco 2901/kp **SCO 2901/K9 Base Router**
- Firewall - Sonicwall NSA 2400 - **01-SSC-8936**

For example: SCO 2901/K9 and 01-SSC-2742

#### V of VI

Based on the documentation you provided during the review of, your FY2011 Form 471 application number **821132**, FRN **2236110** includes a request for Basic Maintenance of Internal Connections. However we were not able to determine the eligibility of your request. In order to assist us in the review of the above listed funding request, please provide additional detailed information about your request: Specifically additional information regarding Video Distribution Server - Safari Montage - G9921.

Video On-Demand Server (VOD) – VOD servers are eligible to the extent that the server enables the transport of video to the classroom or parts of a library. Please respond.

Is the Video Distribution Server - Safari Montage - G9921 for the transport of video to the classrooms or parts of a library? ☒ Yes ☐ No

For any ineligible server uses, you may provide a cost allocation so that funding is only requested for the eligible portion.

For more information on eligible server uses, please refer to the Eligible Services List at our website - <http://www.usac.org/sl/tools/eligible-services-list.aspx>  
For more information on cost allocation, please see "Cost Allocation for Products and Services" available at <http://www.usac.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>

#### VI of VI

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Based on the documentation you provided during the review of, your FY2011 Form 471 application number **821132**, FRN **2236110** includes a request for Basic Maintenance of Internal Connections. However we were not able to determine the eligibility of your request. In order to assist us in the review of the above listed funding request, please provide additional detailed information about your request: Specifically additional information regarding Video Distribution Server - Safari Montage - G9921.

The documentation provided in the Item 21 Attachments included possible ineligible items in your Video Distribution Server - Safari Montage - G9921:

Only one hard drive is allowed. If you have requested more than one hard drive, please state the quantity and the cost per hard drive: 1 qty at \$535.39 per console hard drive.

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the FCC Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

**Jose Diaz**  
**Post Commitment Appeals Reviewer**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 800.200.0818 | M: 973.581.5141 | F: 973.599.6525  
[jdiaz@sl.universalservice.org](mailto:jdiaz@sl.universalservice.org)

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c. ☒ E-Mail Server Same 100 %

d. ☐ Proxy Server

e. ☐ % Application Server (e.g., providing application software to end users)

f. ☐ % Archive Server

g. ☐ % Database Server,

h. ☐ % Data Warehouse Server (including storage of non-email end user files)

i. ☐ % Caching Server

j. ☐ % Video Content Storage Server

k. ☐ % Print Server

l. Remote Access Server (also called a Communications Server)

m. Web Server – please provide the function. Is it to provide information to users of the Internet, or to provide substantial software applications, database functions or storage of end user files?

100% This server will be used to enable thin clients and older PC to connect to the network. It will not host Applications Storage or Database

n. Terminal Server – terminal servers are eligible to the extent that the use meets the other eligible server types listed above. However, the term "terminal server" is not descriptive enough to allow us to determine the eligibility. What is the specific function of the terminal server? Please select the appropriate functions from a-k above that accurately describe the terminal server's specific function. ~ Same as web server

o. Video On-Demand Server (VOD) – VOD servers are eligible to the extent that the server enables the transport of video to the classroom or parts of a library. > The VOD server will be used that way

For any ineligible server uses, you may provide a cost allocation so that funding is only requested for the eligible portion.

For more information on eligible server uses, please refer to the Eligible Services List at our website -

<http://www.usac.org/sl/tools/eligible-services-list.aspx>

For more information on cost allocation, please see "Cost Allocation for Products and Services" available at <http://www.usac.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>.

### III of VI

For FRN 2236052, please address the following questions regarding line item "On site technical support and training per day" in the amount of 4,960.00.

1. Please provide the title of the personnel that will be trained: IT Personnel